BILL NO. S-91-12-27

SPECIAL ORDINANCE NO. S-331-91

AN ORDINANCE approving the awarding of Reference #5031 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SUPERIOR BUSINESS FORMS for the Office Services Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5031 between the City of Fort Wayne, by and through its Department of Purchasing and **SUPERIOR BUSINESS FORMS** for the Office Services Department, respectfully for:

the purchase of printing requirements for the Office Services Department;

involving a total cost of Twenty-Six Thousand Nine Hundred Forty-Five and 13/100+/- Dollars ($26,945.13+/-), all as more particularly set forth in said Reference #5031 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	5031
DEPT:	OFFICE SERVICES DEPARTMENT
DATE:	12/04/91
ITEM/SERVICE:	PRINTING REQUIREMENTS FOR CITY
PURCHASING INFORMATION	
ADVERTISED BID:	YES
DATES ADVERTISED:	10/30/91 11/06/91
OPENING DATE:	11/21/91
WRITTEN QUOTE:	NO
DUE DATE:	
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	17
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	1
NO. OF VENDORS NOT RESPONDING:	14
DATE SENT TO DEPT FOR RECOMM:	11/22/91
DATE RECOMMENDATION REC'D IN PURCH	12/04/91
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	12/04/91
INTRODUCTION DATE:	12/10/91
DISCUSSION DATE:	12/19/91
PASSAGE DATE:	01/07/92
ORDINANCE NO:	

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: $29494.95

REFERENCE NO. 5031
PRINTING REQUIREMENTS
11/22/91

REGULAR PRICE LIST

FORM #	QTY	UNIT	PERSON. PRINT TOTAL COST	SUP BUS FORMS TOTAL COST	INSTANT COPY TOTAL COST
AA0401	1.5	C	$40.00	$39.38	$44.00
AA0402	20	M	$800.00	$621.20	$1,575.00
AA0405	1.5	M	$203.77	$362.63	$210.00
AA0410	2	M	$205.00	$203.34	$210.00
AA0411	4	C	$70.00	$88.06	$84.00
AA0413	2	C	$50.00	$48.18	$45.00
AA0414	12	M	$70.00	$683.64	$888.00
AA0416	7.5	C	$89.00	$109.14	$90.00
AA0417	4	M	$273.00	$292.92	$340.00
AA0418	1.5	M	$66.83	$88.14	$60.00
AA0419	3.5	C	$35.00	$44.65	$34.00
AA0420	5	C	$75.00	$82.23	$40.00
AA0421	2.5	C	$50.00	$51.21	$40.00
BOW2000	5	C	$106.00	$99.45	$78.50
BOW2001	5	C	$65.00	$83.29	$84.00
BOW2002	2	M	$225.20	$210.76	$210.00
CED2200	1.5	M	$175.00	$212.55	$260.00
CED2202	1	C	$25.00	$28.50	$28.00
CED2207	1.5	M	$158.00	$228.80	$131.00
CED2208	1.5	M	$102.00	$126.00	$80.00
CUA212	3	M	$168.90	$145.29	$375.00
CUA901	2.5	M	$100.00	$69.13	$97.50
CUG101	5	M	$140.00	$183.40	$220.00
CUG105	10	M	$600.00	$448.40	$826.00
CUG304	10	M	$300.00	$337.10	$429.00
CON1202	2.5	C	$38.00	$60.09	$54.00
CS1801	5	M	$150.00	$127.55	$175.00
CS1807	15	M	$304.00	$335.40	$320.00
CS901	2.5	M	$100.00	$69.13	$97.50
CS904	5	M	$375.00	$284.80	$540.00
FD0200	5	C	$45.00	$60.09	$84.00
FD0203	2.5	M	$270.00	$222.85	$324.00
FD0204	3	M	$200.00	$210.36	$384.00
FD0206	6	M	$400.00	$380.16	$650.00
FD0207	2.5	C	$47.00	$64.83	$60.00
FD0214	2	M	$152.00	$171.22	$180.00
FD0216	15	M	$1,000.00	$822.45	$1,361.00
FW0311	2	M	$152.00	$182.74	$180.00
FW0316	10	M	$485.00	$509.20	$502.00
FW2303	5	C	$52.55	$99.67	$64.00
FW2304	1.5	M	$170.93	$180.26	$269.00
FW2307	3	M	$180.93	$202.92	$389.00
FW2308	7	M	$310.98	$405.02	$304.00
FW2310	1.5	M	$89.00	$97.73	$119.00
FW2313	2	M	$130.00	$150.88	$182.00
FW2314	2	M	$130.00	$150.90	$177.30
MR1804	35	M	$1,000.00	$1,092.00	$1,101.68
NCE1401	5	C	$44.00	$48.03	$44.00

NCE2003	1	M	$100.00	$95.33	$149.00
NCE2007	2.5	M	$360.00	$429.00	$300.00
NCE2011	2.5	C	$36.85	$32.26	$59.00
NCE2012	3	C	$36.85	$46.56	$47.00
NCE2013	3.75	C	$38.90	$49.20	$39.00
PR2400	2	C	$30.00	$24.00	$30.00
PR2401	2	C	$35.00	$67.70	$36.00
PR2402	3	BK	$50.00	$326.61	$52.00
PR2403	1	M	$116.85	$134.33	$144.00
PR2405	7.5	C	$53.44	$91.91	$84.00
PR2406	1	C	$25.00	$25.59	$28.00
PR2407	2	M	$95.00	$182.19	$144.00
PR2408	10	BK	$75.18	$326.61	$150.00
PR2409	40	M	$788.80	$718.80	$585.00
PR2410	1	M	$100.00	$228.07	$144.00
PR2411	5	C	$29.00	$48.03	$44.00
PR2413	50	EA	$29.00	$34.06	$30.00
PR2414	6	M	$290.00	$343.02	$389.00
PR2415	5	C	$50.00	$67.73	$69.00
PR2416	5	C	$50.00	$67.73	$69.00
PR2417	1	C	$21.00	$22.50	$37.00
PR2420	5	M	$225.00	$261.00	$329.00
PR2421	10	M	$165.00	$119.50	$199.00
PR2422	5	C	$30.00	$36.00	$34.00
PR2427	8	C	$60.00	$113.71	$88.00
PR2430	5	C	$37.00	$52.53	$44.00
PD2101	1.5	M	$100.00	$191.67	$64.00
PD2102	150	BK	$1,052.75	$586.89	$510.00
PD2103	50	BK	$350.92	$392.37	$255.00
PD2104	100	BK	$701.84	$497.37	$725.00
PD2105	10	M	$200.00	$220.70	$535.00
PD2106	100	M	$1,300.00	$1,512.00	$1,100.00
PD2107	12.5	M	$1,200.00	$960.75	$1,776.38
PD2108	10	M	$1,000.00	$780.95	$1,434.90
PD2109	4	M	$400.00	$442.40	$189.00
PD2112	5	M	$160.00	$202.60	$224.00
PD2114	3	M	$215.25	$141.09	$264.00
PD2115	3	C	$35.00	$72.00	$72.00
PD2116	5	M	$375.00	$385.00	$554.00
PD2117	5	M	$375.00	$380.65	$597.35
PD2118	2.5	M	$210.00	$203.00	$291.50
PD2120	1	M	$172.00	$123.26	$236.00
PD2121	5	M	$300.00	$241.40	$424.00
PD2131	3	C	$55.00	$117.80	$68.00
PD2132	12	M	$360.00	$449.76	$509.00
ROW2009	2	C	$60.00	$117.80	$53.00
ROW2010	5	C	$100.00	$180.00	$104.00
ROW2011	3	M	$373.05	$341.79	$384.00
RM1000	5	C	$125.00	$254.26	$305.00
SD0100	3	M	$100.00	$142.08	$144.00
SLE0807	200	BK	$450.00	$503.73	$525.00
SLE0808	5	M	$180.00	$221.00	$458.00
TE0700	1.5	M	$133.28	$139.95	$149.00
TE0702	5	C	$55.00	$69.00	$84.00
TS3000	2	M	$75.00	$110.44	$104.00
WMS0301	5	M	$100.00	$129.00	$113.50

WMS0303	10	M	$185.00	$247.33	$183.00
WMS0305	1	M	$70.00	$77.70	$61.00
WMS0306	1	M	$85.00	$106.91	$59.00
WMS0309	2	M	$105.00	$118.46	$94.00
WMS0310	2	C	$40.00	$72.23	$56.00
WMS0311	10	M	$210.00	$240.30	$568.00
WMS0314	5	C	$28.60	$57.03	$44.00
WPCM500	20	M	$370.00	$387.00	$538.00
WPCP1601	2.5	M	$179.38	$178.33	$229.00
WSP1800	1	M	$80.25	$112.32	$104.00
WSP1809	1	M	$140.00	$164.44	$166.00
WSP1811	1	M	$50.00	$69.09	$54.00
WSP1812	1.75	M	$200.00	$243.64	$268.90
GRAND TOTAL			$25,004.28	$26,945.13	$32,041.01

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-21-91 @ 11:00 AM BID REFERENCE # 5031

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR PRINTING REQUIREMENTS FOR THE CITY FT WAYNE FOR 1992

AND REQUESTED BY OFFICE SERVICES

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 %
IF PAID WITHIN 30 % DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Superior Business Forms, Inc.

STREET ADDRESS 3805 Merchant Rd.

CITY Ft Wayne IN PHONE # 219-489-5575

BY David Sandhoff
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 11-21-91

1. Governmental Unit: CITY OF Ft WAYNE
2. County: ALLEN COUNTY
3. Bidder (Firm): SUPERIOR BUSINESS FORMS, INC
   Address: 3808 MERCHANT ROAD
   City/State: Ft WAYNE, IND
4. Telephone Number: 489-5575
5. Agent of Bidder (If applicable):

Pursuant to notices given, the undersigned offers bid(s) to THE CITY OF Ft WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

David Lashoff
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Allen COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SUPERIOR Business Forms
Bidder (Firm)
David Lashoff
Signature of Bidder or Agent

Subscribed and sworn to before me this 19 day of November, 19 91.

My Commission Expires: 7-13-95

County of Residence: Allen

Debra Krivacs
Notary Public

Debra Krivacs
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

OFFICE SERVICES PRINT BID

REGULAR PRICE LIST

Form # - Quantity	Printing Cost	Typesetting	Total Cost
AA 0401 - 150	39.38/LOT	—	$39.38
AA 0402 - 20,000	31.06/m		$621.20
AA 0405 - 1,500	362.63/LOT		$362.63
AA 0410 - 2,000	101.67/m		$203.34
AA 0411 - 400	88.06/LOT		$88.06
AA 0413 - 200	48.18/LOT		$48.18
AA 0414 - 12,000	56.97/m		$683.64
AA 0416 - 750	109.14/LOT		$109.14
AA 0417 - 4,000	73.23/m		$292.92
AA 0418 - 1,500	88.14/LOT		$88.14
AA 0419 - 350	44.65/LOT		$44.65
AA 0420 - 500	82.23/LOT		$82.23
AA 0421 - 250	51.21/LOT		$51.21
BOW 2000 - 500	99.45/LOT		$99.45
BOW 2001 - 500	83.29/LOT		$83.29
BOW 2002 - 2,000	105.38/m		$210.76

Form # - Quantity	Printing Cost	Typesetting	Total Cost
CED 2200 - 1,500	141.70/m		$212.55
CED 2202 - 100	28.50/lot		$ 28.50
CED 2207 - 1,500	152.53/m		$228.80
CED 2208 - 1,500	126.00/lot		$126.00
CUA 212 - 3,000	145.29/lot		$145.29
CUA 901 - 2,500	27.65/m		$ 69.13
CUG 101 - 5,000	36.68/m		$183.40
CUG 105 - 10,000	44.84/m		$448.40
CUG 304 - 10,000	33.71/m		$337.10
CON 1202 - 250	60.09/lot		$60.09
CS 1801 - 5,000	25.51/m		$127.55
CS 1807 - 15,000	22.36/m		$335.40
CS 901 - 2,500	27.65/m		$69.13
CS 904 - 5,000	56.96/m		$284.80

Form # - Quantity	Printing Cost	Typesetting	Total Cost
FD 0200 - 500	60.09/LOT		$60.09
FD 0203 - 2,500	89.14/m		$222.85
FD 0204 - 3,000	70.12/m		$210.36
FD 0206 - 6,000	63.36/m		$380.16
FD 0207 - 250	64.83/LOT		$64.83
FD 0214 - 2,000	85.61/m		$171.22
FD 0216 - 15,000	54.83/m		$822.45
FW 0311 - 2,000	91.37/m		$182.74
FW 0316 - 10,000	50.92/m		$509.20
FW 2303 - 500	99.67/LOT		$99.67
FW 2304 - 1,500	120.17/m		$180.26
FW 2307 - 3,000	67.64/m		$202.92
FW 2308 - 7,000	57.86/m		$405.02
FW 2310 - 1,500	97.73/LOT		$97.73
FW 2313 - 2,000	75.44/m		$150.88
FW 2314 - 2,000	75.45/m		$150.90
MR 1804 - 35,000	31.20		$1092.00

Form # - Quantity	Printing Cost	Typesetting	Total Cost
NCE 1401 - 500	48.03/LOT		$48.03
NCE 2003 - 1,000	95.33/LOT		$95.33
NCE 2007 - 2,500	171.60/m		$429.00
NCE 2011 - 250	32.26/LOT		$32.26
NCE 2012 - 300	46.56/LOT		$46.56
NCE 2013 - 375	49.20/LOT		$49.20
PR 2400 - 200	24.00/LOT		$24.00
PR 2401 - 200	67.70/LOT		$67.70
PR 2402 - 3 BK	326.61/LOT		$326.61
PR 2403 - 1,000	134.33/m		$134.33
PR 2405 - 750	91.91/LOT		$91.91
PR 2406 100	25.59/LOT		$25.59
PR 2407 - 2,000	91.09/m		$182.19
PR 2408 - 10 BK	326.61/LOT		$326.61
PR 2409 - 40,000	17.97/m		$718.80
PR 2410 1,000	228.07/LOT		$228.07
PR 2411 - 500	48.03/LOT		$48.03
PR 2413 - 50	34.06/LOT		$34.06
PR 2414 - 6,000	57.17/m		$343.02
PR 2415 - 500	67.73/LOT		$67.73
PR 2416 - 500	67.73/LOT		$67.73
PR 2417 - 100	22.50/LOT		$22.50

Form # - Quantity	Printing Cost	Typesetting	Total Cost
PR 2420 - 5,000	52.20/m		$261.00
PR 2421 - 10,000	11.95/m		$119.50
PR 2422 - 500	36.00/LOT		$36.00
PR 2427 - 800	113.71/LOT		$113.71
PR 2430 - 500	52.53/LOT		52.53
PD 2101 - 1,500	127.78/M		$191.67
PD 2102 - 150 BK	586.89/LOT		$586.89
PD 2103 - 50 BK	392.37/LOT		$392.37
PD 2104 - 100 BK	497.37/LOT		$497.37
PD 2105 - 10,000	22.07/m		$220.70
PD 2106 - 100,000	15.12/m		$1512.00
PD 2107 - 12,500	76.86/m		$960.75
PD 2108 - 10,000	78.95/m		$780.95
PD 2109 - 4,000	110.60/m		$442.40
PD 2112 - 5,000	40.52/m		$202.60
PD 2114 - 3,000	47.03/m		$141.09
PD 2115 - 300	72.00/LOT		$72.00
PD 2116 - 5,000	77.00/m		$385.00
PD 2117 - 5,000	76.13/m		$380.65
PD 2118 2,500	81.20/m		$203.00
PD 2120 - 1,000	123.26/m		$123.26
PD 2121 - 5,000	48.28/m		$241.40

Form # - Quantity	Printing Cost	Typesetting	Total Cost
PD 2131 - 300	117.80/LOT		$ 117.80
PD 2132 - 12,000	37.48/m		$ 449.76
ROW 2009 - 200	117.80/LOT		$ 117.80
ROW 2010 - 500	180.00/LOT		$ 180.00
ROW 2011 - 3,000	113.93/m		$ 341.79
RM 1000 - 500	254.26/LOT		$ 254.26
SD 0100 - 3,000	47.36/m		$ 142.08
SLE 0807 - 200BK	503.73/LOT		$ 503.73
SLE 0808 - 5,000	44.20/m		$ 221.00
TE 0700 - 1,500	93.30/m		$ 139.95
TE 0702 - 500	69.00/LOT		$ 69.00
TS 3000 - 2,000	55.22/m		$ 110.44

Form # - Quantity	Printing Cost	Typesetting	Total Cost
WMS 0301 - 5,000	25.80/m		$129.00
WMS 0303 - 10,000	247.33/LOT		$247.33
WMS 0305 - 1,000	77.70/LOT		$77.70
WMS 0306 - 1,000	106.91/LOT		$106.91
WMS 0309 - 2,000	118.46/LOT		$118.46
WMS 0310 - 200	72.23/LOT		$72.23
WMS 0311 - 10,000	24.03/m		$240.30
WMS 0314 - 500	57.03/LOT		$57.03
WPCM 500 - 20,000	19.35/m		$387.00
WPCP 1601- 2,500	71.33/m		$178.33
WSP 1800 - 1,000	112.32/LOT		$112.32
WSP 1809 - 1,000	164.44/LOT		$164.44
WSP 1811 - 1,000	69.09/LOT		$69.09
WSP 1812 - 1,750	139.22/m		$243.64

Total Price per bid _$ 26,945.12 .

Read the first time in full and on motion by Redd, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-331-91 on the 26th day of December, 19 91

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 19 91, at the hour of 1:30 o'clock P. .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3d day of January, 19 92, at the hour of 11:55 o'clock A M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 5031 for the printing requirements for the Office Services Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This bid consists of 107 different print jobs with a total of 530,075 forms and 513 books.

IF REPLACEMENT, WHAT NECESSITATES: 91-12-27

EFFECT OF NON-PASSAGE: 107 individual purchase orders would have to be prices shopped and cut. Cost savings is in quantity.

MONIES INVOLVED: Superior Business Forms $26945.13+/-

ACCOUNT INFO: Office Services 701-950-A154-4212

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Office Services Department

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

BILL NO. S-91-12-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #5031 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SUPERIOR BUSINESS FORMS for the Office Services Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 12-15-91

Sandra E. Kennedy
City Clerk